

REMIT TO WLOS-TV 110 Technology Drive Asheville, NC 28803 ph: (828) 684-1340

Advertiser Agency

Salesperson

Buyer

Product

Acct Types

Est/Headline

Brand

Demo

Revision Comments

Nikki Haley for Governor-R (40822) Target Enterprises (2076)

MASON, KYM

Millennium/LA, Los Angeles (1101)

ph: (323) 966-5200 fx: (323) 966-5299x

POLITICAL CANDIDATE (ns) (1186) HALEY FOR GOVERNOR (627281)

National/Political Candidate Agency BRD

1189/ECR10369862

HALEY FOR GOVERNOR

HALEY FOR GOVERNOR.

Package

No/Normal

9/1/2014 - 9/28/2014

Invoice

Inv Date

Contract

Bill Type

CO-OP/Order Type

Period

Terms

Gen. Date 9/30/2014 9:26:08AM

3570468

9/28/2014

1899228

Standard

CIA

Target Enterprises 15260 Ventura Blvd Ste 1240 Sherman Oaks, CA 91403

AgM

Asheville (WLOS)

OFFICIAL BILLING INVOICE

Contract Line Remarks: CMA Per uses (1) Tubur Tubur Per uses (1) Tubur Tu	Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
News 7:00:00AM 8:00:00 Per week (2),Tu,We,Th,Fr 09/19/14 7:42:09AM (Fr 00:30 NHCR0903H \$550.00	0	Contract Line Remarks:	GMA					
Contract Line Remarks: WHEEL 09/16/14 7:24:45PM (Tu) 00:30 NHCR0903H \$700.00 SPOT 34196-Wheel of Forta Day,Tu-1,W-1,Th-1,F-1 09/17/14 7:11:09PM (We) 00:30 NHCR0903H \$700.00 SPOT 34196-Wheel of Forta Day,Tu-1,W-1,Th-1,F-1 09/18/14 7:23:14PM (Th) 00:30 NHCR0903H \$700.00 SPOT 34196-Wheel of Forta Day,Tu-1,W-1,Th-1,F-1 09/19/14 7:16:21PM (Fr) 00:30 NHCR0903H \$700.00 Contract Line Remarks: WHEEL NHCR0903H \$700.00 SPOT 34196-Wheel of Forta Day,Tu-1,W-1,Th-1,F-1 09/19/14 7:16:21PM (Fr) 00:30 NHCR0903H \$700.00 Contract Line Remarks: WHEEL NHCR0903H \$700.00 \$700.00 Contract Line Remarks: CLEMSON FB NHCR0903H \$6000.00 \$6000.00 Contract Line Remarks: GMA NHCR0903H \$50.00 NHCR0903H \$50.00 Contract Line Remarks: Day,M-1 09/22/14 7:48:22AM (Mo) 00:30 NHCR0903H \$50.00 Contract Line Remarks: Dancing Dancing NHCR0903H \$50.00		News 7:00:00AM- 8:00:00), Per week (2),Tu,We,Th,Fr	09/18/14 7:29:29AM (Th) 00:30	NHCR0903H	\$550.00	
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News 7:00:00AM- 8:00:00								
Contract Line Remarks: Dancing	0		The second section	00/00/44 7 40 00 44				
		News 7:00:00AM- 8:00:00), Day,M-1 	09/22/14 /:48:22AM (MC		NHCR0903H	\$550.00	
Prime 139763-ABC-Dancing Per week (1),Mo 09/22/14 9:42:26PM (Md) 00:30 NHCR0903H \$3000.00	0	Contract Line Remarks:	Dancing					
		Prime 139763-ABC-Dancing	Per week (1),Mo	09/22/14 9:42:26PM (Mo) 00:30	NHCR0903H	\$3000.00	

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair Broadcast Group.

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

\$14,150.00 Gross Total Commission (\$2,122.50) Net Total \$12,027.50

Total Spots

Ste 1240 Sherman Oaks, CA 91403 Target Enterprises 15260 Ventura Blvd

> Agency Schedule Dates Contract # Product Advertiser

Target Enterprises (2076)

Salesperson Brand

Sales Office **Buyer Name**

Millennium Los Angeles

Millennium/LA, Los Angeles (1101) HALEY FOR GOVERNOR (627281) POLITICAL CANDIDATE (ns) (1186)

Phone/Fax

(803) 834-7065/

HALEY FOR GOVERNOR. National/Political Candidate Agency BRD

Billing Type Account Types

> Nikki Haley for Governor-R (40822) 09/16/14-09/22/14 Date Entered

> > 08/08/14

1899228

Demo CO-OP **Entered By** Headline # Last Modified

Order Type Normal

Net Total Commission \$12,027.50 \$2,122.50

Sales Tax

09/11/14 ECR10369862 Louise Palmer

Commission % Package Deal 15.00

Grand Total: Sep. 2014 By Broadcast Month Asheville (WLOS) Spots 10 10 \$14,150.00 \$14,150.00

		Comments:	Date:				317	Accepted-Station:	Date:			Accepted-Agency/Advertiser:	Accepted
				RACT	CONFIRMATION CONTRAC	ATIOI	RN	CONF					
	\$3,000.00 Asheville (WLOS)	\$3,000.00	\$3,000.00	Д			×	:30 8P- ABC-Dancing With The Stars (Monday)	:30 8	ω	09/22/14-09/22/14	6.0 Normal Line / Prime	6.0
	\$550.00 Asheville (WLOS)	\$550.00	\$550.00	1			1	:30 7A- 8A (EST)	:30 7	ω	09/22/14-09/22/14	5.0 Normal Line / News	5.0
	\$6,000.00 Asheville (WLOS)	\$6,000.00	\$6,000.00	1	×		ь.	:30 7:58P- Sports-ABC Saturday Night Football Showcase	:30	ω	09/20/14-09/20/14	4.0 Normal Line / Football	4.0
	\$700.00 Asheville (WLOS)	\$700.00	\$700.00	1			×	:30 6:58:50P- Wheel of Fortune	:306	ω	09/22/14-09/22/14	3.0 Normal Line / SPOT	3.0
	\$2,800.00 Asheville (WLOS)	\$2,800.00	\$700.00	4	1 1	1 1		:30 6:58:50P- Wheel of Fortune	:306	ω	09/16/14-09/19/14	2.0 Normal Line / SPOT	2.0
	\$1,100.00 Asheville (WLOS)	\$1,100.00	\$550.00	2	×	×	2	:30 7A- 8A (EST)	:307	ω	09/16/14-09/19/14	1.0 Normal Line / News	1.0
tion	Station	lotal	Kate	Spots	In Fr Sa Su	iu we	OPW MAG	Run Times	Lengui	Sec	Dates	Line Type / Break Type (Ker #)	Line

ORDER WORKSHEET

Advertiser Station WLOS-TV GREENVILLE-SPARTANBU Rep Order# (NW80) POLITICAL HALEY FOR GOVERNOR 10369862 Ver# 7

Traffic Order# 1899228

Status Revised

Showing Buylines: Last Received:

> Printed: 09/10/14 3:55 PM

> > Duplicate

1 of

2

09/10/14 3:33 PM All Lines

Salesperson Phone# Sales Assistant RONNIE Salesperson (JAV) JENNA AVISHAY Sales Office (LA) LOS ANGELES Salesperson Fax# Rep Firm MILLENNIUM SALES & MARKETING 323-966-5205 917-206-9005

Agency C/P1/P2/E (TARE) TARGET ENTERPRISES 15260 VENTURA BLVD., SUITE 1240 SHERMAN OAKS, CA 91403 09/16/14-09/22/14 /1189

Agency

-- CONTRACT COMMENT --

Buyer

KYM MASON

Estimate#

1189

Product

HALEY FOR GOVERNOR

217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY. CONSISTENT WITH THIS ORDER, KATZ COMMUNICATIONS, INC. (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING

--- REMARKS ---

RESENDING BACK PER LOUISES EMAIL PLS CONFIRM THANKS JENNA

			7 *	O	σ	44	ω	2 *	1 * !	Ln
			Sa	×	Tu-F	M	Tu-F	ĸ	Tu-F	Day
V6 Comment Changed	V5 Added	Station rema	8P-1130P	730P-8P	730P-8P	7P-730P	7P-730P	7A-8A V5 Comment (7A-8A V5 Comment (Time
Changed		ark: V6 level 3 rate fo	CLEMSON FOOTBALL	JEOPARDY	JEOPARDY	WHEEL OF FORTUNE	WHEEL OF FORTUNE	7A-8A GMA V5 Comment Changed, Spots/week Changed	7A-8A GMA V5 Comment Changed, Spots/week Changed	Program
		Station remark: V6 level 3 rate for Clemson FB is \$7000; pls advise/revise						anged	anged	
		pls a	30	30	30	30	30	30	30	Len
		dvise/revis	18.0	10.1	10.1	12.0	12.0	ი	б. 5	RTG/IMP
		ë	18.0	10.1	40.4	12.0	48.0	N/A	19.5	GRPs/ (000)
			\$6,000.00	\$700.00	\$700.00	\$700.00	\$700.00	\$550.00	\$550.00	Rate
			09/20-09/20	09/22-09/22	09/16-09/19	09/22-09/22	09/16-09/19	09/22-09/22	09/16-09/19	Dates
			ъ	н	44	ы	44	0	ω	Spots/ Week
			н	Ь	44	ц	4	0	ω i	Total Spots
			\$6,000.00	\$700.00	\$2,800.00	\$700.00	\$2,800.00	\$0.00	\$1,650.00	Total Cost

ORDER WORKSHEET

2 of

2

CREDIT RISK STANDARD CREDIT TERMS	Books [null] Demos RA55+P	COMPETITIVE COMMENTS UPDATED	COMPETITIVE Market Totals	Sep2014: 14/ \$14,650.00	SALES MONTHLY TOTALS	REPORT TOTALS Report Totals: 14 / \$14,650.00	Station WLOS-TV GREENVILLE-SPARTANBU Advertiser (NW80) POLITICAL Product HALEY FOR GOVERNOR Estimate# 1189 Buyer KYM MASON	Rep Order# 10369862 Ver# 7 EC'd Yes
			Total GRPS: 148.0				RTANBU	Stat
		MACM	CABL	•			Agency Agency Flight I	Status Revised
			. 0 0				C	sed
		MYEE	UNKN				FARGET E ENTURA F ENTORKS, /1189 09/16/14	Traffic
		47.98%					(TARE) TARGET ENTERPRISES 15260 VENTURA BLVD., SUITE 1240 SHERMAN OAKS, CA 91403 P1/P2/E /1189 es 09/16/14-09/22/14	Traffic Order# 1899228 Sh
		WI I'M	WASV				1240	Last l
		C	. 0					Received: Buylines:
		WW E-G	WBSC				Rep Firm MILLENNII Sales Office (LA) LOS A Salesperson (JAV) JENN Sales Assistant RONNIE Salesperson Phone# 32: Salesperson Fax# 91	Printed: 09/10 09/10/14 3:33 PM All Lines
			. 00				MILLEN (LA) LO (JAV) JI ant RONI Phone# Fax#	09/10/1 33 PM
		NO 17					Rep Firm MILLENNIUM SALES & MARKETING Sales Office (LA) LOS ANGELES Salesperson (JAV) JENNA AVISHAY Sales Assistant RONNIE Salesperson Phone# 323-966-5205 Salesperson Fax# 917-206-9005	09/10/14 3:55 PM 3 PM
		N	. 00				& MARKETING Y	Duplicate
							4,	

Haley for Governor, Inc. P. O. Box 1773 Columbia, SC 29202

April 18, 2014

Mr. Adam Stoll Target Enterprises, LLC 15260 Ventura Blvd. #1240 Sherman Oaks, CA 91403

Dear Mr. Stoll:

Please accept this letter as authorization to represent Haley for Governor, Inc. Our official information is as follows:

Haley for Governor, Inc. P. O. Box 1773 Columbia, SC 29202 843-384-0739 Timothy Pearson, Chairman Kurt Grindstaff, Treasurer

Very truly yours,

Kurt D. Grindstan

Treasurer